

GOVERNMENT OF TELANGANA

ABSTRACT:

Minorities Welfare Department – Budget Estimates 2019-20 – Administrative Sanction for an amount of **Rs.100,00,00,000/- (Rupees One Hundred Crores Only)** Scheme towards “Shaadi Mubarak” – Orders –Issued.

**MINORITIES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 49**

**Dated: 26-03-2020**

**Read the following:**

1. From the Director, MW, TS, Hyderabad Lr. No. CMW/E/405-5/2019, Dt.28.02.2020.
2. BRO No.258, Finance (EBS.III) Dept., Dt. 21.03.2020.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Director, Minorities Welfare, TS, Hyderabad has requested the Government to release an amount of Rs.100.00 Crores under the Head of Account: 2225-04-800-25-39-310-312 to clear the pending applications and also for the smooth running of the Shaadi Mubarak Scheme.

2. In the reference 2<sup>nd</sup> read above, the Finance (EBS.III) Department have issued Budget Release Order for an amount of **Rs.100,00,00,000/- (Rupees One Hundred Crores Only)** Scheme from the BE provision 2019-20 towards meeting the expenditure for clearing the pending applications under Shaadi Mubarak under the HOA “2225-04-800-25-39-310-312”.

3. In terms of the above Budget Release Order, the Government hereby accord Administrative Sanction for an amount of **Rs.100,00,00,000/- (Rupees One Hundred Crores Only)** Scheme the BE provision 2019-20 towards meeting the expenditure for clearing the pending applications under Shaadi Mubarak Scheme under the following HOA as follows:-

**(Rs. In Lakhs)**

Sl. No	HOD	Head of Account	Charged on Voted	Provision in BE 2019-20	Additional amounts sanctioned	Amounts re-appropriated	Total Provision in BE 2019-20	Amount already authorized	Amount uthorized Now	Balance Available
Scheme Name : Shaadi Mubarak Procedure of Drawal of Funds : Grants- in- aid Bill Drawing Officer : Concerned DDO										
1		2225-80-800-25-39-310-312	V	289,99.96	152,26.34	..	442,26.30	145,00.00	100,00.00	197,26.30
<b>TOTAL:</b>				<b>289,99.96</b>	<b>152,26.34</b>	<b>..</b>	<b>442,26.30</b>	<b>145,00.00</b>	<b>100,00.00</b>	<b>197,26.30</b>

4. The Director, Minorities Welfare, TS, Hyderabad is authorized to disburse the amount sanctioned at para (3) above to the implementing agency and furnish the Utilization Certificates within the stipulated time.

5. The Director of Treasuries and Accounts, Telangana State, Hyderabad is requested to issue authorization duly authorizing the Director, MW, TS, Hyderabad for the amount sanctioned at para (3) above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**AHMAD NADEEM,  
SECRETARY TO GOVERNMENT**

To

The Director, Minorities Welfare, Telangana State, Hyderabad. The  
Accountant General, TS, Hyderabad

The Director, Treasuries and Accounts, TS, Hyderabad.

(PTO)

The Director of Works Accounts, TS, Hyderabad.

The Pay and Accounts Officer, TS, Hyderabad.

The District Treasury Officer, Hyderabad.

Copy to:-

The PS to M (SCDD, MW)

The Advisor to Govt., MW

The Finance (EBS.III) Department

The MW (Estt.I) Dept.

The P.S. to Secretary to Govt., M.W. Dept.,

SF/SC. [C.No.1445/OP&BUD/A1/2019]

//FORWARDED :: BY ORDER//

SECTION OFFICER